

| | | | | | | | |
|---|--|---|--|--|--|-----------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 7 | |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2004MAY06 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217 TYPE BUSINESS: Large Business Performing in U.S. Code 64678 Facility Code | | | | <input type="checkbox"/> 9A. Amendment Of Solicitation No. | | | |
| | | | | <input type="checkbox"/> 9B. Dated (See Item 11) | | | |
| | | | | <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE07-00-D-S022/0035 | | | |
| | | | | <input type="checkbox"/> 10B. Dated (See Item 13) 2004APR28 | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$2,617.80 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: G | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524 | | | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004MAY06 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | | |

| | | | |
|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 7 |
| | PIIN/SIIN DAAE07-00-D-S022/0035 | MOD/AMD 01 | |
| Name of Offeror or Contractor: FREIGHTLINER LLC | | | |

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 01 to Delivery Order 0035 is:

1. To decrease the unit prices of the 48 each M915A3 Truck Tractors with FRET on CLIN 0001AA by \$44.62 from \$120,093.33 to \$120,048.71. This unit price decrease is due to the change in the blackout drive light for these 48 trucks, in accordance with the approved Value Engineering Change Proposal VE03-0011 entitled, "Blackout Drive Light". A copy of this VECP is attached for informational purposes. A modification adding the VECP is in process. The total amount of CLIN 0001AA is decreased by \$2,141.76 from \$5,764,479.84 to \$5,762,338.08.
2. The unit price of the 12 each M915A3 Truck Tractors without FRET on CLIN 0001AB is also decreased by \$39.67 from \$107,343.44 to \$107,303.77 due to the addition of VECP VE03-0011. The total amount of CLIN 0001AB is decreased by \$476.04 from \$1,288,121.28 to \$1,287,645.24.
3. Shipping instructions for 16 each of the 48 each vehicles on CLIN 0001AA and the 12 each vehicles on CLIN 0001AB are added by this modification.
4. Registration numbers for all 60 vehicles, previously furnished by email on May 4, 2004 are hereby provided. Please note that the letters "I" and "O" are not used.

CLIN 0001AA, 48 each M915A3 Truck Tractors

NP1RAM NP1RAN NP1RAP NP1RAQ NP1RAR NP1RAS NP1RAT NP1RAU NP1RAV NP1RAW NP1RAX NP1RAY NP1RAZ NP1RB0 NP1RB1 NP1RB2 NP1RB3
NP1RB4 NP1RB5 NP1RB6 NP1RB7 NP1RB8 NP1RB9 NP1RBA NP1RBB NP1RBC NP1RBD NP1RBE NP1RBF NP1RBG NP1RBH NP1RBJ NP1RBK NP1RBL
NP1RBM NP1RBN NP1RBP NP1RBQ NP1RBR NP1RBS NP1RBT NP1RBU NP1RBV NP1RBW NP1RBX NP1RBY NP1RBZ NP1RC0

CLIN 0001AB, 12 each M915A3 Truck Tractors

NP1RC1 NP1RC2 NP1RC3 NP1RC4 NP1RC5 NP1RC6 NP1RC7 NP1RC8 NP1RC9 NP1RCA NP1RCB NP1RCC

5. As a result of this Modification, the total amount of Delivery Order 0035 is decreased by \$2,617.80 from \$7,052,601.12 to \$7,049,983.32. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: FREIGHTLINER LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------------|-----------------|
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>48</p> <p>NOUN: M915A3 TRUCK TRACTOR PRON: P242D403J6 PRON AMD: 03 ACRN: AA AMS CD: 10100700000 CUSTOMER ORDER NO: W81E684098K007</p> <p>Reference CLIN 44000AA w/FRET of basic contract.</p> <p>The unit price includes a shipping price of \$1,050.00</p> <p>The unit price is reduced by \$44.62 from \$120,093.33 to \$120,048.71. This decrease is due to the addition of VECF VE03-0011, entitled "Blackout Drive Light" to these 48 vehicles. (Modification 01)</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW4112S204 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 26 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0035</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZW4112S204A Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 31-DEC-2004</p> | 48 | EA | \$ 120,048.71000 | \$ 5,762,338.08 |

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0035 MOD/AMD 01 | Page 4 of 7 |
|--------------------|---|-------------|

Name of Offeror or Contractor: FREIGHTLINER LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|-----------------|--------|---|--------|---|-------------------|-----------------|-----------------|-----|----|-------------|--|--|--|--|
| | <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0035</p> <p>DOC SUPPL</p> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>005</td><td>W56HZW4112S204D</td><td>W55SFU</td><td>M</td><td>WZPNAA</td><td>3</td></tr></table> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>IU2</p> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>16</td><td>31-DEC-2004</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W55SFU) PR W0FT ECS 33 FT RILEY KS BLDG 1470 RANGE ROAD FORT RILEY KS 66442-2408</p> <p>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0035</p> <p>DOC REL CD 005</p> <p>POC: Mr. Larry Gruber, (785) 239-6955 MARK FOR: 482 TRANS CO, UIC: WZPNAA</p> <p>(End of narrative F001)</p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 005 | W56HZW4112S204D | W55SFU | M | WZPNAA | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 16 | 31-DEC-2004 | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 005 | W56HZW4112S204D | W55SFU | M | WZPNAA | 3 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 16 | 31-DEC-2004 | | | | | | | | | | | | | | | | | | | | | |

Name of Offeror or Contractor: FREIGHTLINER LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------------|-----------------|
| 0001AB | <p><u>PRODUCTION QUANTITY</u></p> <p>12</p> <p>NOUN: M915A3 TRUCK TRACTOR PRON: P242D403J6 PRON AMD: 03 ACRN: AA AMS CD: 10100700000 CUSTOMER ORDER NO: W81E684098K007</p> <p>Reference CLIN 44000AA without FRET of basic contract</p> <p>The unit price includes a shipping price of \$1,050.00</p> <p>These 12 trucks are to be equipped with Michelin Tire XZY-2 tires in accordance with Engineering Release Letter (ERL) ATPD 2286 dated July 8, 2003.</p> <p>These tires are required to support the Laundry Advanced Systems (LADS).</p> <p>The unit price is reduced by \$39.67 from \$107,343.44 to \$107,303.77. This decrease is due to the addition of VECF VE03-0011, entitled "Blackout Drive Light" to these 17 vehicles. (Modification 01)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZW4112S204A Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0035</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> | 12 | EA | \$ 107,303.77000 | \$ 1,287,645.24 |

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0035 MOD/AMD 01 | Page 6 of 7 |
|--------------------|---|-------------|

Name of Offeror or Contractor: FREIGHTLINER LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>003 W56HZW4112S204B W81PBM M WSS3AA 3</p> <p>PROJ CD BRK BLK PT</p> <p>IU2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 6 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W81PBM) PR W3EN ECS 126G FT ALLEN PR</p> <p>COMMANDER 65TH US ARCOM</p> <p>MAIL DISTRIBUTION CENTER BLDG 1308D</p> <p>FT BUCHANAN PR 00934-7000</p> <p>MARK FOR: PR 430TH FLD SERV CO</p> <p>BLDG 504</p> <p>FORT BUCHANAN PR 00934</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE07-00-D-S022/0035</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>004 W56HZW4112S204C W81PBM M WVCJAA 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 6 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W81PBM) PR W3EN ECS 126G FT ALLEN PR</p> <p>COMMANDER 65TH US ARCOM</p> <p>MAIL DISTRIBUTION CENTER BLDG 1308D</p> <p>FT BUCHANAN PR 00934-7000</p> <p>MARK FOR: CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE07-00-D-S022/0035</p> <p>DOC REL CD 003:</p> <p>POC: Mr. Maldonado, (787) 837-7757/7779</p> <p>MARK FOR: 430 QM CO; UIC: WSS3AA</p> <p>DOC REL CD 004:</p> <p>POC: Mr. Maldonado, (787) 837-7757/7779</p> <p>MARK FOR: 597th QM CO; UIC: WVCJAA</p> <p>(End of narrative F001)</p> | | | | |

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|---------------------|----|------------------------------------|----|-----------------------------|
| 0001AA | P242D403J6 10100700000 W81E684098K007 | AA | 2 | \$ | 5,764,479.84 | \$ | -2,141.76 | \$ | 5,762,338.08 |
| 0001AB | P242D403J6 10100700000 W81E684098K007 | AA | 2 | \$ | 1,288,121.28 | \$ | -476.04 | \$ | 1,287,645.24 |
| | | | | | NET CHANGE | \$ | -2,617.80 | | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | <u>ACCOUNTING STATION</u> | | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----|------------------------------------|--|---------------------------|------------|------------------------------------|
| Army | AA | 97 | 4035001014236400101007031E1 S12102 | | W56HZV | \$ | -2,617.80 |
| | | | | | | NET CHANGE | \$ -2,617.80 |

| | | <u>PRIOR AMOUNT OF AWARD</u> | | <u>INCREASE/DECREASE AMOUNT</u> | | <u>CUMULATIVE OBLIG AMT</u> |
|-----------------------|----|----------------------------------|----|-------------------------------------|----|---------------------------------|
| NET CHANGE FOR AWARD: | \$ | 7,052,601.12 | \$ | -2,617.80 | \$ | 7,049,983.32 |